

1996 PARTNERS PROGRAM

51846 8243

Plan B Customer
Program Tracking
(Report in Cartons)

JUL 1 1 1996

Ship-to Account Name: STAR TOWERS COMPANY

Updated Through
Last Input:
2/23/96

Ship-to Account Number: 6136800

CARTONS

	12/29/95 Inventory	January Purchases	February Purchases	March Purchases	April Purchases	May Purchases	June Purchases	Current Month Inventory	To-Date Sales
RJR		5640	6210	6750	6600	8880	8190		
P Mor		13570	15120	14000	19860	26940	25290		
BAT		7680	6230	7110	7570	9780	9910		
LOR		22200	17055	21090	25335	129340	25766		
LIG		180	180	270	600	270	480		
Other		150	100	-		125			
<u>Grand Total</u>		49340	44895	57240	59965	75335	69635		

Base RJR SOM _____

Total RJR Purchases _____
(To-Date)Total RJR Sales _____
(To-Date)Ending RJR SOM _____
(To-Date)Grand Total Sales _____
(To-Date)+ or - RJR SOM _____
(To-Date)RJR Ending SOM _____
(To-Date)

RJR Representative _____

CONTACT JAY DOROS FOR
FIGURES (MONTHLY) +
ENDING INVENTORY.

Date 7-9-96

Ship-to Account Representative _____

Date _____

201-399-4868

LANNY